

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 ç 4	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 28 DECEMBER 1999		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL -- STEVE TIDLER/DESC-PEC PHONE - (703) 767-9516			CODE SP0600	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0105		
				9b. DATED (SEE ITEM 11) 14 OCTOBER 1999		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is <input checked="" type="checkbox"/> extended, is not <input type="checkbox"/> extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ONE (1) copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
<u>ITALY PC&S</u>		<u>SP0600-00-R-0105</u>		<u>PURCHASE PROGRAM 1.8A</u>		
A. The closing time and date is changed to <u>6 January 2000, 3:00 p.m. local time, Ft. Belvoir, Virginia.</u>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

B. On Page 2 of Amendment 0003 to this solicitation, the increased total estimated quantity for DF-2 is corrected to read **32,172,615** liters.

C. The following clauses are hereby added to this solicitation:

<u>Number</u>	<u>Clause Title</u>
B1.01.100	AGGREGATE SUPPLIES TO BE FURNISHED (DESC DEC 1999)
M19.01.100	EVALUATION OF GOVERNMENT AGGREGATE GROUPS (DESC DEC 1999)
M72	EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)

B1.01.100 AGGREGATE SUPPLIES TO BE FURNISHED (DESC DEC 1999)

(a) In conjunction with Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS/ALASKA), all line items under the Italy PC&S solicitation are being solicited in seven (7) aggregate groups selected to coincide with the individual tax region or by tax regions that are in proximity to each other. Line items are regionally grouped to match the Italian Ministry of Finance’s guidelines for processing tax-free fuel requirements.

(b) Delivery narratives are not restated in the Government aggregate group listing; however, the narratives shown in Clause B1.05 still apply to the line items in a designated group. Please note that individual line item requirements shown in Clause B1.05 have already been listed in regional groups.

AGGREGATE GROUP NUMBER	GEOGRAPHIC REGIONS	GROUP LINE ITEMS
1	SICILIA	500-, 501-, 505-, 510- and 511-
2	SARDEGNA	514-, 515-, 516-, 517-, 518-, 519-, 520-, 750- and 751-
3	PUGLIA - LAZIO	760-, 761-, 762-, 535-, 538-, 539-, 541-, 542- and 543-
4	CAMPANIA	545-, 547-, 552-, 553-, 554-, 555-, 557-, 558-, 560-, 561-, 562-, 565-, 566-, 570-, 571-, 574-, 577-, 578-, 579-, 580- and 610-*
5	TOSCANA - LIGURIA	001-, 005-, 015-, 020-, 770-, 771- and 605-
6	VENETO - TRENTINO AND LOMBARDIA	780-, 781-, 782-, 783-, 022-, 025-, 026-, 027-, 590-, 592-, 593-, 594-, 595-, 596-, 597-, 598-, 599-, 790-, 791- and 810-
7	FRIULI - VENEZIA GIULIA	030-, 800-, 801- and 802-

* The FOB Origin Items are applicable country-wide, but are combined with the Campania region for evaluation purposes.

M19.01.100 EVALUATION OF GOVERNMENT AGGREGATE GROUPS (DESC DEC 1999)

(a) In order to be considered for an award against a Government aggregate group listed in this solicitation, an offered price must be submitted for each line item listed as part of a designated Government aggregate group. All Government aggregate groups are listed under Clause B1.01.100, AGGREGATE SUPPLIES TO BE FURNISHED (DESC DEC 1999). Line items included in the Government aggregate groups will escalate individually with the reference prices for the respective products as cited in the ECONOMIC PRICE ADJUSTMENT clause for this solicitation.

(b) Offerors for any Government aggregate group listed in the solicitation should not –
(1) Add other line items to a designated Government aggregate group;
(2) Delete line items from a designated Government aggregate group;
(3) Combine or otherwise change the individual line items contained in any of the designated Government aggregate groups.

Note: Any offer that adds items to, deletes items from, or changes the combined individual line items in a designated Government aggregate group may not be evaluated for award.

(c) Offers will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award under the Italy PC&S program (multiple awards). It is assumed for the purposes of evaluating offers that the Government will incur \$75,000 in additional Italian tax exemption management costs associated with awarding multiple contracts under the Italy PC&S program. It is also assumed for purposes of evaluating offers that \$500 per contract would be the administrative cost to the Government for issuing and administering more than one contract awarded under the solicitation.

(d) Offers will be compared on a regional aggregate basis (i.e. lowest priced offeror within a region). Offers will also be compared on an aggregate basis for the entire Italy PC&S program. The total overall price between the combined lowest regional aggregate offers of all offerors and the lowest single offeror's country-wide aggregate proposal will be compared. Taking into consideration the Italy PC&S evaluation factors outlined in paragraph (c) above, award(s) will be made to the offeror(s) whose prices are considered the most advantageous to the Government.

(e) In accordance with Clause L2.05-5, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S), paragraph (i), the offeror may propose to provide any aggregate group or combination of groups. The offeror is not required to submit offers for all regional groupings. However, for evaluation purposes, the offeror with the lowest country-wide aggregate offer may be awarded a single contract if awarding multiple contracts on a regional aggregate basis does not prove advantageous to the Government as described in paragraph (c) above.

M72 EVALUATION OF OFFERS (EXCEPTIONS/DEVIATIONS) (DESC APR 1997)

(a) Offerors are expected to submit offers in full compliance with all terms and conditions of this solicitation.

(b) Any exceptions/deviations to the terms and conditions of this solicitation will result in the Government's determination that either--

- (1) The exception/deviation is material enough to warrant rejection of the offer in part or in full; or
- (2) The exception/deviation is acceptable.

(c) If the exception/deviation is in reference to a specification contained in this solicitation and the offeror cannot supply product fully meeting the required specification(s), the product can be offered for consideration provided the offeror clearly indicates, by attachment to the offer, the extent to which any product offered differs from the required specification(s).

(d) If the exception/deviation is in reference to a particular test, inspection, or testing method contained in this solicitation, the offer can be considered provided the offeror clearly indicates, by attachment to the offer, the extent to which its offer differs from those requirements.

(e) If the exception/deviation is determined acceptable, offered prices may be adjusted, for evaluation purposes only, by the Government's best estimate of the quantitative impact of the advantage or disadvantage to the Government that might result from making an award under those circumstances.